

Reconciliation Pending
Itemized Cost Summary

NORTH PENN AREA 1 - GENTLE CLEANERS, SOUDERTON, PA SITE ID = 03 W8

CRP# 160707
All Costs Through 11/2/2017

REGIONAL PAYROLL COSTS	\$338,824.58
HEADQUARTERS PAYROLL COSTS	\$3,851.63
REGIONAL TRAVEL COSTS	\$1,031.05
HEADQUARTERS TRAVEL COSTS	\$46.27
ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS	
CH2M HILL , INC. (68-W8-0090)	\$726,617.93
ENFORCEMENT SUPPORT SERVICES	
BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010)	\$8,468.22
ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EM2) COSTS	
LOCKHEED ENVIRO & TECHNOLOGIES (68-C5-0065)	\$14,478.52
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED ENVIRONMENTAL ENGINEERING (68-D1-0158)	\$200.80
LOCKHEED MARTIN SERVICES, INC. (68-W0-1018)	\$5,692.16
LOCKHEED MARTIN (EPW06016)	\$28,111.00
INTERAGENCY AGREEMENT (IA) COSTS	
DEPARTMENT OF INTERIOR (DW14339401)	\$2,970.40
DEPARTMENT OF INTERIOR (DW14618701)	\$1,375.07
DEPARTMENT OF INTERIOR (DW14958211)	\$209,879.33
DEPARTMENT OF JUSTICE (DW15634001)	\$1,409.00
DEPARTMENT OF JUSTICE (DW15796801A)	\$17,571.47
DEPARTMENT OF JUSTICE (DW15796801B)	\$15,113.10
DEPARTMENT OF JUSTICE (DW15796801C)	\$34,463.75
DEPARTMENT OF JUSTICE (DW15796801D)	\$40,673.70
DEPARTMENT OF JUSTICE (DW15796801E)	\$40,964.99

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DEPARTMENT OF JUSTICE (DW15796801F)	\$67,276.67
DEPARTMENT OF JUSTICE (DW15796801G)	\$250.92
DEPARTMENT OF JUSTICE (DW15796801H)	\$25,526.51
DEPARTMENT OF JUSTICE (DW159219463)	\$197,898.91
DEPARTMENT OF JUSTICE (DW15923439)	\$462.07
ARMY CORPS OF ENGINEERS (DW96943773)	\$284,103.81
ARMY CORPS OF ENGINEERS (DW96943954)	\$406,460.17
OTHER COSTS	
RONSON MANAGEMENT CORPORATION (68-W3-0023)	\$842.93
EXPRESS MAIL (T1164000)	\$1.60
RESPONSE ACTION CONTRACT (RAC)	
TETRA TECH/BLACK & VEATCH (68-S7-3002)	\$187,024.88
RESPONSE ACTION CONTRACT (RAC2)	
EA ENGINEERING (EPS30707)	\$210,130.74
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)	
ROY F. WESTON, INC. (68-S5-3002)	\$325.34
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS	
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)	\$31,424.59
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$82,203.17
MISCELLANEOUS COSTS (MIS)	\$3,213.81
EPA INDIRECT COSTS	\$1,401,547.61
Total Site Costs:	\$4,390,436.70